

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 10/09/2024

Voucher No : RV-0924-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	106,463	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0624-49,TCSAS-0724-37,TCSAS-0724-38, invo
2	10010054	Advance Tax Deducted (Tcss)	6,196	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0624-49,TCSAS-0724-37,TCSAS-0724-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0624-49,TCSAS-0724-37,TCSAS-0724-38, invo
4	10010019	Faisal Spinning Ltd	0	112,659	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0624-49,TCSAS-0724-37,TCSAS-0724-38, invo
TOTAL :			112,659	112,659	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_